

BILL NO. S-17-05-03

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - 2017 SURFACE MILLING FOR
THE STREET DEPARTMENT - (\$311,523.00)
between BROOKS CONSTRUCTION and the City
of Fort Wayne, Indiana, in connection with the
Board of Public Works.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

SECTION 1. That the CONSTRUCTION CONTRACT - 2017
SURFACE MILLING FOR THE STREET DEPARTMENT - (\$311,523.00) by
and between BROOKS CONSTRUCTION and the City of Fort Wayne,
Indiana, in connection with the Board of Public Works, is hereby ratified, and
affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power,
transportation, miscellaneous equipment, etc., necessary for
Surface Milling Package for the Street Department to mill up
to 1.5" of asphalt surfact to accept new asphalt surface
placed by the City of Fort Wayne Street Department over
various street segments throughout the city. There is
roughly 8 centerline miles of roadway milling represented in
this package;

involving a total cost of THREE HUNDRED ELEVEN THOUSAND FIVE
HUNDRED TWENTY-THREE THOUSAND AND 00/100 DOLLARS
(\$311,523.00). A copy of said Contract is on file with the Office of the City
Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Transportation Engineering Services is providing this information to Council as an overview of the **2017 – Surface Milling for the Street Department** award.

RFPs & BIDS

Bid/RFP #	0093A
Awarded To	Brooks Construction
Amount	\$311,523.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	5
Number of Bidders	3
Attachments	BID TAB ANALYSIS SHEET

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-Authority)	0093A
Sole Source/ Compatibility Justification	N/A

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	X Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	CEDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2017 – Surface Milling for the Street Department

Action Requested:

Requesting approval of an award to Brooks Construction in the amount of \$311,523.00 pursuant to Board of Works resolution 0093A.

Note: Brooks Construction was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

This Surface Milling Package for the Street Department will mill up to 1.5” of asphalt surface to accept new asphalt surface placed by the City of Fort Wayne Street Department over various street segments throughout the city.

There's roughly 8 centerline miles of roadway milling represented in this package.

Forest Grove-Manchester to Midwood

St Joe

Center-

Lahmeyer to Hazelett

West end of shopping center to

Maplecrest

Maplecrest to 1075' east

Lake – Coliseum(500' east) to Reed

Saymore- Countryview to Cul de sac

Third – Orchard to Marion

St. Joe River Drive- Anthony(concrete) to Crescent

Wallen Road-Coldwater to 570' West of Auburn

Maplecrest – 325' North of Rothman to City Limits

Lindenwood- State to
Spring
Ludwig-600' East of Lima to Rodenbeck

Senna- Senna Ct to Mist
Flower
Mistflower- Columbine to Primrose
Waterside- Cul-de-sac to Cul-de-sac
Hedgerow- Cul-de-sac to Watersedge
Ardmore-Three Oaks to 820' North
Brown- R/R to Brooklyn

Dewald- Webster to
Calhoun
Wildwood- Fairfield to
Hoagland
Taber- Calhoun to Clinton
Baker- Ewing to Calhoun
Brackenridge- Broadway to Fairfield
Harmony- Main to Berry
Fox- Home to Guildford
Indiana- Home to Plymouth
Indiana- Plymouth to
Grace
Grace- Fox to Indiana
Indiana- Pettit to Sherwood Terrace
Opeeche- Hiawatha to Wawanossia
Ojibway- Wenonah to
Wawanossia
Arcadia Court- Webster to Hoagland

Birchwood- Schele to
Rodgers
Rudisill – Anthony to Euclid
Creighton – Wallace to S.
Anthony
Holton- Pontiac to
Creighton
Bowser-Roosevelt to 200'

south

Mono Gene- Hessen Cassel to Dead End

Murray – Calhoun to

Lafayette

Wallace – Lafayette to

Hanna

Clay – Lasselle to

Masterson

Monroe – Lasselle to

Masterson

Form 96
 Non-Collusion Affidavit
 Cert In Lieu/Financial Statement
 Bidder's Bond
 Street Barricade Maint Info
 EBE Declaration Form
 E-Verify Affidavit
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

X
X
X
X
X
X
X
X
X

best bid column

TOTAL: \$274,700.00

TOTAL: \$311,523.00

TOTAL: \$405,600.00

TOTAL: \$458,890.00

% over
% under

13.40%
0.00%

% over
% under

47.65%
0.00%

% over
% under

67.05%
0.00%

Bid Tabulation

proj:	2017-Surface Milling for the Street Department				RES. NO.:	0093A		BIDDER: BROOKS CONSTRUCTION COMPANY INC.		BIDDER: WAYNE ASPHALT		BIDDER: E & B PAVING, INC	
Bid					W.O. NO.:	0093A							
Date:	04/26/17				estimate								
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)		
1	Surface Milling	169000	SY	\$1.30	\$219,700.00	\$1.30	\$219,700.00	\$1.95	\$329,550.00	\$2.25	\$380,250.00		
2	Mobilization/ Demobilization	1	LS	\$10,000.00	\$10,000.00	\$15,500.00	\$15,500.00	\$20,100.00	\$20,100.00	\$22,940.00	\$22,940.00		
3	Maintenance of Traffic	1	LS	\$45,000.00	\$45,000.00	\$76,323.00	\$76,323.00	\$55,950.00	\$55,950.00	\$55,700.00	\$55,700.00		